



Campaign Finance Report

JOHN ALLEN 2008
Committee #: 200893603

Treasurer: ALLEN, TINA
5661 E Presidio Rd, Scottsdale, AZ 85254
Phone: (602) 494-1723
Email: azallen@cox.net
Candidate Name: ALLEN, JOHN
Office Sought: Corporation Commissioner

2008 January 31st Report

Election Cycle: 2007-2008
Date Filed: January 30, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$2,350.00
Total Cash Disbursements this Reporting Period:	\$1,975.18
Cash Balance at End of Reporting Period:	\$374.82

Report ID: 28940

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,150.00	\$0.00	\$2,150.00	\$2,150.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$200.00	\$0.00	\$200.00	\$200.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,350.00	\$0.00	\$2,350.00	\$2,350.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,975.18	\$0.00	\$1,975.18	\$1,975.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,975.18	\$0.00	\$1,975.18	\$1,975.18
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,975.18			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PATTERSON, GREG	09/30/2007	\$130.00	\$130.00
Address:	13358 E Del Timbre Dr, Scottsdale, AZ 85259		Cash	
Occupation:	CPA/CONSULTANT, SELF-EMPLOYED			
Name:	STOCK, S H	10/01/2007	\$130.00	\$130.00
Address:	7331 E Marlette Ave, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED			
Name:	PATTERSON, DEBBIE	10/07/2007	\$130.00	\$130.00
Address:	13358 E Del Timbre Dr, Scottsdale, AZ 85259		Cash	
Occupation:	HOMEMAKER			
Name:	CAMPBELL, MELISSA	10/09/2007	\$100.00	\$100.00
Address:	5856 E Le Marche Ave, Scottsdale, AZ 85254		Cash	
Occupation:	RETIRED			
Name:	MALINSKI, MITCH	10/09/2007	\$130.00	\$130.00
Address:	11660 N Saint Andrews Way, Scottsdale, AZ 85254		Cash	
Occupation:	CONTROLLER, CANYON PROVISIONS			
Name:	MALINSKI, SUE	10/09/2007	\$130.00	\$130.00
Address:	11660 N Saint Andrews Way, Scottsdale, AZ 85254		Cash	
Occupation:	HOMEMAKER			
Name:	YARBROUGH, STEVE	10/22/2007	\$130.00	\$130.00
Address:	1086 W Armstrong Way, Chandler, AZ 85286		Cash	
Occupation:	STATE REPRESENTATIVE, ARIZONA STATE			
Name:	DEMOSS, KAREN	10/28/2007	\$130.00	\$130.00
Address:	5729 E Sandy Ln, Scottsdale, AZ 85254		Cash	
Occupation:	HOMEMAKER			
Name:	DEMOSS, MICHAEL	10/28/2007	\$130.00	\$130.00
Address:	5729 E Sandy Ln, Scottsdale, AZ 85254		Cash	
Name:	PETTY, DON	10/28/2007	\$130.00	\$130.00
Address:	9838 N 85th St, Scottsdale, AZ 85258		Cash	
Occupation:	EXECUTIVE PARTNER, WD MANOR			
Name:	PETTY, SUSAN	10/28/2007	\$130.00	\$130.00
Address:	9838 N 85th St, Scottsdale, AZ 85258		Cash	
Occupation:	HOMEMAKER			
Name:	BARNES, STAN	12/06/2007	\$130.00	\$130.00
Address:	3412 E Grandview St, Mesa, AZ 85213		Cash	
Occupation:	PRESIDENT, COPPER STATE CONSULTING GROUP			
Name:	CALKINS, IAN	12/06/2007	\$130.00	\$130.00
Address:	1137 W Lynwood St, Phoenix, AZ 85007		Cash	
Occupation:	PUBLIC AFFAIRS, COPPER STATE CONSULTING GROUP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GETTS, DAVID	12/06/2007	\$130.00	\$130.00
Address:	5433 E Laurel Ln, Scottsdale, AZ 85254		Cash	
Occupation:	General Manager, Southwestern Power Group			
Name:	SCHWEIKERT, DAVID	12/06/2007	\$100.00	\$100.00
Address:	PO Box 17857, Fountain Hills, AZ 85269		Cash	
Name:	WRAY, TOM	12/06/2007	\$130.00	\$130.00
Address:	11115 E Onyx Ct, Scottsdale, AZ 85259		Cash	
Occupation:	TRANSMISSION PROJECTS, SOUTHWESTERN POWER GROUP			
Name:	Munsil, Len	12/27/2007	\$130.00	\$130.00
Address:	11601 N 65th St, Scottsdale, AZ 85254		Cash	
Occupation:	Self-Employed			
Total of Individual Contributions			\$2,150.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,150.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	09/11/2007	\$17.25	\$17.25
Address:	13015 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Category:	Overhead - Other			
Memo:	check printing			
Name:	COSTCO	09/14/2007	\$137.32	\$455.07
Address:	#427, 15255 N HAYDEN RD, SCOTTSDALE, AZ 85250		Cash	
Memo:	toner/stamps			
Name:	KINKO'S	09/14/2007	\$8.84	\$167.78
Address:	13637 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Memo:	copies			
Name:	KINKO'S	09/15/2007	\$8.50	\$167.78
Address:	13637 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Memo:	copies			
Name:	OFFICE MAX	10/08/2007	\$57.54	\$143.01
Address:	12841 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Memo:	paper/office supplies			
Name:	COSTCO	10/20/2007	\$122.25	\$455.07
Address:	#427, 15255 N HAYDEN RD, SCOTTSDALE, AZ 85250		Cash	
Memo:	stamps			
Name:	OFFICE MAX	10/20/2007	\$28.74	\$143.01
Address:	12841 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Memo:	folders			
Name:	KINKO'S	10/22/2007	\$88.53	\$167.78
Address:	13637 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Memo:	copies			
Name:	WALMART	10/31/2007	\$10.73	\$10.73
Address:	15355 N Northsight Blvd, , Scottsdale, AZ 85260		Cash	
Memo:	note cards			
Name:	TARGET	11/24/2007	\$150.26	\$150.26
Address:	12602 N Paradise Village Pkwy W, , Phoenix, AZ 85032		Cash	
Memo:	equipment			
Name:	AMERICANS FOR PROSPERITY FOUNDATION	12/05/2007	\$49.00	\$49.00
Address:	1 E Camelback Rd, Ste 550, Phoenix, AZ 85012		Cash	
Memo:	Friend of Taxpayer luncheon event			
Name:	GLASS SPIDER DESIGNS, INC	12/09/2007	\$365.00	\$365.00
Address:	7215 W Darrow St, , Laveen, AZ 85339		Cash	
Memo:	web design and hosting			
Name:	COSTCO	12/11/2007	\$122.25	\$455.07
Address:	#427, 15255 N HAYDEN RD, SCOTTSDALE, AZ 85250		Cash	
Memo:	stamps			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KINKO'S	12/11/2007	\$17.01	\$167.78
Address:	13637 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Category:	Overhead - Other			
Name:	Wharton, Matthew	12/19/2007	\$400.00	\$600.00
Address:	7003 W Bloomfield Rd, Peoria, AZ 85381		Cash	
Category:	Professional Services - Consultants			
Name:	Peggy & Penny's	12/20/2007	\$17.08	\$17.08
Address:	4022 E Greenway Rd, Ste 10, Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Other			
Name:	OFFICE MAX	12/28/2007	\$23.27	\$143.01
Address:	12841 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Category:	Communications - Mailings			
Name:	OFFICE MAX	12/28/2007	\$33.46	\$143.01
Address:	12841 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Category:	Overhead - Office supplies			
Name:	COSTCO	12/30/2007	\$73.25	\$455.07
Address:	#427, 15255 N HAYDEN RD, SCOTTSDALE, AZ 85250		Cash	
Category:	Overhead - Office supplies			
Name:	KINKO'S	12/30/2007	\$1.61	\$167.78
Address:	13637 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Category:	Communications - Mailings			
Name:	KINKO'S	12/31/2007	\$43.29	\$167.78
Address:	13637 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Category:	Overhead - Other			
Name:	Wharton, Matthew	12/31/2007	\$200.00	\$600.00
Address:	7003 W Bloomfield Rd, Peoria, AZ 85381		Cash	
Category:	Professional Services - Consultants			
Total of Operating Expenses			\$1,975.18	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,975.18	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan	08/31/2007	\$100.00
JOHN ALLEN		
Original Amount of Loan: \$100.00		
Original Date of Loan: 08/31/2007		
Loan Balance at End of Reporting Period		\$100.00
New Loan	09/14/2007	\$50.00
JOHN ALLEN		
Original Amount of Loan: \$50.00		
Original Date of Loan: 09/14/2007		
Loan Balance at End of Reporting Period		\$50.00
New Loan	09/14/2007	\$50.00
JOHN ALLEN		
Original Amount of Loan: \$50.00		
Original Date of Loan: 09/14/2007		
Loan Balance at End of Reporting Period		\$50.00
Total of Outstanding Loans Before Adjustments		\$200.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$200.00

